

FOR INSTRUCTIONS. SEE BACK OF FORM

IA ETHICS AND
DISCLOSURE

DISCLOSURE SUMMARY PAGE

2010 MAY 17 AM 10:00

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1393
Indexed	5
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.
Deborah

IMPORTANT: Indicate type of committee you are reporting for: ☐

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

Mary D. Sherwith

SIGNATURE OF TREASURER (or person filing this report)

319 232-1024

TELEPHONE

05/16/10

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2010 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date)

Indicate one ☒

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total
of all monies held by the committee. This amount MUST be the
same as the cash on hand at the end of the last reporting period,
or must be zero if this is first report filed.)

\$ 3,581.56

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

1,500.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

5,081.56

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

1,429.94

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3)

\$ 3,651.62

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

YES NO

\$ 132.00

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS – MONEY TAKEN IN (Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Berry For Iowa House of Rep.

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
1-8-10	ID# CK# 2094	Helen Housare 4031 East Park Rd. Cedar Falls, IA 50613		\$ 25.00	<input type="checkbox"/>
1-8-10	ID# CK# 4480	John Clopton 3112 Abraham Dr Cedar Falls, IA 50613		25.00	<input type="checkbox"/>
1-8-10	ID# CK# 4204	Bregory R. Schmitz 32045 1/2 Willow Ave New Hartford, IA 50660		50.00	<input type="checkbox"/>
1-8-10	ID# CK# 8457	Kathleen Ferguson 1150 Columbus Dr. Waterloo, IA 50702-5315		25.00	<input type="checkbox"/>
1-8-10	ID# CK# 1787	Robert Coffelt 4460 24th St Ames, IA 50014		100.00	<input type="checkbox"/>
1-8-10	ID# CK# 1091	Midwest PAC 1636 NW 114th St. Clive, IA 50325		100.00	<input type="checkbox"/>
1-8-10	ID# 4557 CK# 6046	Justice For All PAC 6046 2186 W Ave STE 526 Des Moines, IA 50309		100.00	<input type="checkbox"/>
1-8-10	ID# 1678 CK# 6075	Iowa Nurses' Association 1501 42nd St, Suite 471 West Des Moines, IA 50266		100.00	<input type="checkbox"/>
1-9-10	ID# 6082 CK# 1539	MidAmerican Energy Co 666 Grand Ave. PO Box 657 Des Moines IA 50323		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 725.00

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry For Iowa House of Rep.

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
1-10-10	ID# CK# 457000339	Nationwide Mutual, Inc. Co. Iowa Political Action Committee 1100 Locust Rd Des Moines, IA 50391		\$ 250.00	<input type="checkbox"/>
1-10-10	ID# CK# 6125 1046	Iowa Realtors PAC 1370 NW 114th #100 Clive, IA 50325		500.00	<input type="checkbox"/>
5-10-10	ID# CK# 7898	William J. Hickey 314 6th Ave SW Independence, IA 50644		25.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 725.00	
TOTAL (if last page of this schedule)				\$ 1500.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry Pa Iowa House of Rep

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-8-10	ID# CK# 1267	Strategic Media P.O. Box 2817 Waterloo, Ia. 50704	Basic Web Site Hosting rep debberry.com	\$ 239.40
1-16-10	ID# CK# 1268	Deborah Berry 208 Greenbrier Rd. Waterloo, Ia. 50703	Reimbursed for food bought for committee meeting	51.33
1-24-10	ID# CK# 1269	Afro Comm. Broadcasting, Inc. 918 Newell Street Waterloo, Iowa 50703	Martin L. King Jr. Programming underwriting 2 hrs at \$50 Ea	100.00
2-27-10	ID# CK# 1270	Bayne A. ME Church 1044 Mobile St Waterloo, IA 50703	Ad for Founders Day Booklet	100.00
2-27-10	ID# CK# 1271	NOBEL WOMEN P.O. Box 7217 Denver, Colorado 80207	Membership	150.00
2-27-10	ID# CK# 1272	Bayne Founders Day 1044 mobile St Waterloo Iowa 50703	thirty Second Annual Founders Day Banquet	70.00
4-2-10	ID# CK# 1274	Deborah Berry 208 Greenbrier Rd Waterloo, IA 50703	Reimbursed for postage	307.88
4-2-10	ID# CK# 1275	Reimbursed Deborah Berry 208 Greenbrier Rd Waterloo, Ia 50703	Reimbursed for food bought for committee meeting	51.33
SUB TOTAL				\$ 1069.94
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 58.6(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURES

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/11/10	ID# CK# 1273	Afro Community Broadcasting, Inc. 918 Newell Street Waukee, IA 50703	KBBH 33rd Annual Banquet	\$360.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$360.00
TOTAL (if last page of this schedule)				\$1,429.94

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry For Iowa House of Rep.

SCHEDULE

H

(Rev. 02/96)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
8/27/08	HP Laptop #Fe81UA#ABA	\$799.99	Est. 100.00
8/27/08	Net. Squash Installations updates	117.99	Est. 12.25
8/27/08	Advance Security and Performance Package	\$42.00	Est. 5.50
8/27/08	Office Software	\$65.00	Est. 8.13
8/27/08	Software Installation Kit	\$49.00	Est. 6.12

Date (MM/DD/YY)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 132.00** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page _____ of _____ Pages
(For Schedule H)

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KBBC Radio

05/17/2010 09:54 FAX 3192346182